## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department - Payment towards the cost of certain stationery items for use of officers/Staff for an amount of Rs. 38,280/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1057

Dated: 18-09-2012
Read the following:-

- 1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
- 2. From Kakatiya Enterprises, Hyderabad, bill No.1339, dated. 14.09.2012.

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## ORDER:

Sanction is accorded for payment of an amount of Rs. 38,280/- (Rupees Thirty eight thousand two hundred and eight only) towards cost of certain stationery items for the use of Officers/Office in Irrigation & CAD Department.

- 2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services 090.Secretariat 09. Irrigation & CAD Department 130.Office Expenses 132.Other office expenses".
- 3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
- 4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in favour of M/s Kakatiya Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.
- 5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## N.V.RAMANA RAJU **DEPUTY SECRETARY TO GOVERNMENT**

To M/s. Kakatiya Enterprises, Hyderabad The Irrigation & CAD(OP-Claims) Department The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

**SECTION OFFICER**